

**GOVERNMENT OF TELANGANA  
ABSTRACT**

Elections – National Voters' Day, 2017- Payment of **Rs.25,000/-** to M/s **Sada-E-Hussaini Daily**, Hyderabad towards the charges for inserting advertorial on 25.01.2017- Sanction Orders - Issued

-----  
GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

**G.O.Rt.No. 672**

**Dated: 14-03-2017**

Read the following:-

1. Govt. Lr.No.3760/Elecs.E/A2/2016-79, dt. 24-01-2017.
2. From M/s Sada-E-Hussaini, Hyderabad,  
bill No:2359, dt:26.01.2017.
- 3.G.O.Rt.No. 327, Finance (EBS-I) Department dt. 04.03.2017.

\*\*\*

**ORDER:**

In the Government letter 1<sup>st</sup> read above, M/s Sada – E – Hussaini has been requested to insert advertisement in Sada – E – Hussaini Daily News Paper on 25.01.2017 in connection with National Voter's Day Celebrations,2017 and submit the bill as per the approved rate along with advance stamped receipt, five copies of news paper of each edition in which the advertisement has been published and also bank details for processing the bill for payment.

2. Accordingly, the agency has inserted advertisement in Sada – E – Hussaini Daily News Paper on 25.01.2017 and sent bills for **Rs.25,000/-** for arranging payment.
3. After careful examination of the matter, sanction is hereby accorded for payment of an amount of **Rs.25,000/-** (Rupees Twenty five thousand only) to M/s Sada – E – Hussaini towards the cost of advertisement inserted in Sada – E – Hussaini Daily News Paper on 25.01.2017.
4. The expenditure sanctioned in para 3 above shall be debited to **“2015 Elections – MH 106 Charges for conduct of Elections to State Legislature – S.H. (05) Legislative Council – 260 Advertisements Sales and Publicity Expenses”**and shall be met from the additional funds provided vide G.O. 3<sup>rd</sup> read above.

**(P.T.O)**

**::2::**

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para (3) above and credit in favour of "**M/s Sada -E-Hussaini, A/c No.904678832, Indian Bank, Darushifa branch, Hyderabad" IFSC CODE:IDIB000D032, MICR CODE:500019007 , PAN NO:ABUFS9985P.**

6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills vide G.O. 3<sup>rd</sup> read above.

7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O.3<sup>rd</sup> read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL  
CHIEF ELECTORAL OFFICER & E.O  
SPL.CHIEF SECRETARY TO GOVERNMENT

To

The Sada -E-Hussaini, Hyderabad.

The General Administration (Claims.C) Department, Hyderabad.

The Deputy Pay and Accounts Officer, Secretariat Br. Hyderabad.

Copy to:

The Accountant General, T.S., Hyderabad.

The Pay & Accounts Officer, T.S., Hyderabad.

SF/SC.

//FORWARDED :: BY ORDER//

SECTIO OFFICER